CONTRACT

**CLEVELAND** 

**WJW** 5800 S. Marginal Rd Cleveland, OH 44103 (216)431-8888

And:

Wired Media Partners 1580 Lincoln Street Suite 510 Denver, CO 80203

				15
	Contract / Re	vision	Alt Order	#
	566063	1		
Product	- ,			
8/6-8/7				
Contract Dates	Estimate #			
08/06/12 - <b>0</b> 8/07/12				
<u>Advertiser</u>			Original Date	/ Revision
AUC-AFSCME			08/03/12	/ 08/03/12
	Billing Cycle	Billing (	<u>Calendar</u>	Cash/Trade
	EOM/EOC	Broadc	ast	Cash
	<u>Station</u>	Accoun	t Executive	Sales Office
	MJM	Jeremy	Norman	Cleveland
	Special Hand	lling		
	Demographic	:		
	Adults 25-54			
		ì		
	IDB#	Adverti	ser Code	Product Code
	Agency Ref		Advertise	r Ref

		Spots/	Ţ	Totals_
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate 1	Type Spots	Amount
N 1 8 08/06/12 08/07/12 M-F 6a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/06/12 08/12/12 1 1	6a-8a Rotator <u>Rate</u> \$1,200.00	:30	NM 1	\$1,200.00
N 2 8 08/06/12 08/07/12 M-F 6a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/06/12 08/12/12 11 2	6a-8a Rotator <u>Rate</u> \$1,200.00	:30	NM 2	\$2,400.00
N 3 8 08/06/12 08/07/12 M-F 8a-9a  Start Date End Date Weekdays Spots/Week Week: 08/06/12 08/12/12 11 2	8a-9a News <u>Rate</u> \$1,200.00	:30	NM 2	\$2,400.00
N 4 8 08/06/12 08/07/12 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/06/12 08/12/12 -1 1	9a-10a <u>Rate</u> \$650.00	:30	<b>NM</b> 1	\$650.00
N 5 8 08/06/12 08/07/12 M-F 5p-6p News  Start Date End Date Weekdays Spots/Week Week: 08/06/12 08/12/12 11 2	5p-6p News <u>Rate</u> \$1,100.00	:30	NM 2	\$2,200.00
N         6         8         08/06/12         08/07/12         M-F 6p-7p News           Start Date         End Date         Weekdays         Spots/Week           Week:         08/06/12         08/12/12         11         2	6p-7p News <u>Rate</u> \$1,300.00	:30	NM 2	\$2,600.00
N 7 8 08/06/12 08/07/12 M-F 10p-11p Fox 8 News Start Date End Date Weekdays Spots/Week Week: 08/06/12 08/12/12 12 3	10p-11p Rotator <u>Rate</u> \$1,600.00	:30	NM 3	\$4,800.00
		Totals	13	\$16,250.00

Time Period	# of Spots	Gross Amount	Net Amount	
07/30/12 -08/07/12	13	\$16,250.00	\$13,812.50	
Totals	13	\$16 250 00	\$13,812,50	

Signature:		Date:	
_	**************************************		A

### CONTRACT



**WJW** 5800 S. Marginal Rd Cleveland, OH 44103 (216)431-8888

And:

**Wired Media Partners** 1580 Lincoln Street Suite 510 **Denver, CO 80203** 

	Contract / Re	<u>vision</u>		Alt Order #	
	566063	1			
Product					
8/ <b>6-8</b> /7					
Contract Dates	Estimate #				
08/06/12 - 08/07/12					
<u>Advertiser</u>			Ori	ginal Date	/ Revision
AUC-AFSCME			0	8/03/12	/ 08/03/12
	Billing Cycle	Billing	Cale	endar	Cash/Trade
	EOM/EOC	Broadcast			Cash
	<u>Station</u>	Accour	ıt E	xecutive	Sales Office
	MJM	Jeremy	/ No	rman	Cleveland
	Special Hand	ling			
!	Demographic				
	Adults 25-54				
	IDB#	Adverti	ser	Code	Product Code
	Agency Ref	<b>-</b>		Advertiser	Ref
				1	

		Spots/		10	otais
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type	Spots	Amount
N 1 8 08/06/12 08/07/12 M-F 6a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/06/12 08/12/12 1 1	6a-8a Rotator <u>Rate</u> \$1,200.00	:30	NM	1	\$1,200.00
N 2 8 08/06/12 08/07/12 M-F 6a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/06/12 08/12/12 11 2	6a-8a Rotator <u>Rate</u> \$1,200.00	:30	NM	2	\$2,400.00
N 3 8 08/06/12 08/07/12 M-F 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/06/12 08/12/12 11 2	8a-9a News <u>Rate</u> \$1,200.00	:30	NM	2	\$2,400.00
N 4 8 08/06/12 08/07/12 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/06/12 08/12/12 -1 1	9a-10a <u>Rate</u> \$650.00	:30	NM	1	\$650.00
N 5 8 08/06/12 08/07/12 M-F 5p-6p News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/06/12 08/12/12 11 2	5p-6p News <u>Rate</u> \$1,100.00	:30	ММ	2	\$2,200.00
N 6 8 08/06/12 08/07/12 M-F 6p-7p News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/06/12 08/12/12 11 2	6p-7p News <u>Rate</u> \$1,300.00	:30	ММ	2	\$2,600.00
N 7 8 08/06/12 08/07/12 M-F 10p-11p Fox 8 News  Start Date End Date Weekdays Spots/Week  Week: 08/06/12 08/12/12 12 3	10p-11p Rotator <u>Rate</u> \$1,600.00	:30	NM	3	\$4,800.00
	- ··	Tota	nls	13	\$16,250.00

Time Period	# of Spots	Gross Amount	Net Amount	
07/30/12 -08/07/12	13	\$16,250.00	\$13,812.50	
Totals	13	\$16,250.00	\$13,812.50	

Signature:	Date:	
_		-

Station Order Revised AUC-AFSCME

Party Party

Market:

Cleveland

Flight Dates: Monday, August 06, 2012 to Tuesday, August 07, 2012

Estimate ID

11551

Contact: Jeremy Norman

Email: jeremy.norman@channel8wjw.com

Phone: 216-431-8888

Fax: 216-432-4282

Direct: xt 4212

### WJW -TV

					Mon	Tue	
Program Na	me	DP	Days Length	Gross Rate	Aug 06	Aug 07	Total
WJW 6a Nev	vs	ЕМ	M-F	\$1,200.00	1		1
6:00 AM	7:00 AM		30	\$1,200.00			
WJW 7a Nev	vs	ЕМ	M-F	\$1,200.00	1	1	2
7:00 AM	8:00 AM		30	\$2,400.00			
WJW 8a Nev	vs	EM	M-F	\$1,200.00	1	1	2
8:00 AM	9:00 AM		30	\$2,400.00			
WJW 9a Nev	vs	DT	M-F	\$650.00		1	1
9:00 AM	10:00 AM		30	\$650.00			
WJW 5p Nev	vs	EN	M-F	\$1,100.00	1	1	2
5:00 PM	6:00 PM		30	\$2,200.00			
WJW 6p Nev	vs	EN	M-F	\$1,300.00	1	1	2
6:00 PM	7:00 PM		30	\$2,600.00			
WJW 10p Ne	ws	LN	M-F	\$1,600.00	1	2	3
10:00 PM	11:00 PM		30	\$4,800.00			
Station Gross	Totals		\$	16,250.00	6	7	13

Suzanne Collins

Wired Media Partners

Date/Time Sent: 8/3/2012 9:37:58 AM



## Station Buy Detail Cleveland,TV

Est ID:

11551

Client:

**AUC-AFSCME** 

Flight Dates: Monday, August 06, 2012 to Tuesday, August 07, 2012

### **WJW-TV**

				Mon	Tue
		Days		Aug	Aug
Program Name	DP	Length	Rate	06	07
WJW 6a News	ЕМ	M-F	\$1,200.00	1	
6:00 AM - 7:00 AM		30	\$1,200.00		
WJW 7a News	EM	M-F	\$1,200.00	1	1
7:00 AM - 8:00 AM		30	\$2,400.00		
WJW 8a News	ЕМ	M-F	\$1,200.00	1	1
8:00 AM - 9:00 AM		30	\$2,400.00		
WJW 9a News	DT	M-F	\$650.00		1
9:00 AM - 10:00 AM		30	\$650.00		
WJW 5p News	EN	M-F	\$1,100.00	1	1
5:00 PM - 6:00 PM		30	\$2,200.00		
WJW 6p News	EN	M-F	\$1,300.00	1	1
6:00 PM - 7:00 PM		30	\$2,600.00		
WJW 10p News	LN	M-F	\$1,600.00	1	2
10:00 PM - 11:00 PM		30	\$4,800.00		
Station Totals			\$16,250.00	6	7
Station Net			\$13,812.50		

# RECORD OF REQUESST FOR POLITICAL TIME WJW FOX 8

Date: _ 🙎	1/3/12						
		u Zann				by phone	
On behalf	of: AU	C-AF	SCM	E		(Committee	
For candid	lacy or issue	e:	SSUE		(	(Candidate/I	ssue)
	Y ELECTIO L ELECTIO		*		POLITI Democr Republi Other		Y: <
Legally-Q For the Of	ualified Car	ndidate			P-13		
Information	n Requeste	d: <i>A</i>	111			-	
Information	n Provided	: <u>A</u> 1	/		·····		
Time Requ	uested:	4/	<u> </u>				
Length of Broadcast	Hour	Days	Class of Time	Times per Week	Package or Rotation	Number of Weeks	Rate
Date of F	irst Broadca	ust: <u>8/</u> &	<u> </u>	Date of Las	st Broadcast	: 8/7	
Total Chai	ges: \$		_				
committee	or board of		of sponsori	ng organiza		he executive ndidate inclu	

S:\SALES\DHORD\POLITICA\RECORD OF REQUESST FOR POLITICAL TIME.doc

# AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Lo WJW	<b>Y-TV</b>		Date: 8/3/2012							
Cleveland										
	dia Partners station time con	cerning the follo	wing issue:							
Broadcast Length	Time of Day, Rotation, or Package	Days	Class	Times per Week	Number of Weeks					
		SEE ATTACH	HED SCHEDULE							
Dat	te of First Broadcas	t:	Da	te of Last Broadcas	t:					
Monda	y, August 06,	2012	Tuesda	ay, August 07,	2012					
Total Gross C	harges: \$16,2	50.00								
This broadcast tin	ne will be used by	AUC-AFSC	ME							
	gramming (in v matter of natio		rt) communicate ce?"	e "a message re	elating to					
	χYes		No							



Wired Media Partners

WJW-TV		-		AUC-AFSCME
NAB FORM PB-17 ISSUES	PAGE 2 of 2			8/6/2012 thru 8/7/2012
	legally qualified can	idiate(s) the programmi		of national importance, e office(s) being sought
For Programming that attach Agreed Upon S		message relating to any	political matter	of national importance,
I represent that the p	payment for the abov	ve described broadcast	time has been fu	urnished by:
		AUC-AFSCME		
and you are authorize the payment , if othe		time as paid for by such person, is:	person or entit	y. The entity furnishing
a corporation;	a committee;	X an association;	or other	unincorporated group.
The names, offices, a the entity are named			s, directors, and	or authorized agents of
PO BOX 65321,	Washington, DC	20035		
Executive Director ${ m T}$	om McMahon	202-470-6	9 Treasurer:	
THIS STATION DOES ETHNICITY IN THE PL		E OR PERMIT DISCRIMI RTISING.	NATION ON TH	E BASIS OF RACE OR
attorney's fees, that For the above-state	may ensue from the d broadcast(s) I also	he station for any dama broadcast of the above o agree to prepare a so ne of the scheduled br	-requested adverript, transcript	_
	To Be S	igned By Issue Adve	rtiser	
Friday, August 03	, 2012	True X/X	the	303-989-4700
Date		Signature		Contact Phone Number
	To Be Signe	d By Station Repres	entative	
Accepted		Accepted In Part		Rejected
Signature		Printed Name	· · · · · · · · · · · · · · · · · · ·	Title

